			1. CONT	RACT ID CODE		PAGE OF	PAGES	
AMENDMENT OF SOLICITAT	TION/MODIFICATION	NOF CONTRACT				1	3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	Q. NO.					
A0001	August 8, 2000	N/A						
6. ISSUED BY CO	DDE	7. ADMINISTERED BY (If other th	an Item 6	)	CODE	,		
USDOT/RSPA/Volpe Center								
55 Broadway, Kendall Square, DT	S-852							
Cambridge, MA 02142-1093								
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, co	ounty, State and ZIP: Code)		<b>(/</b> )	9A. AMENDM	IENT OF SO	LICITATION N	Ю.	
				DTRS	557-00-1	R-20030		
To All Offerors/Bidders		X	9B. DATED (S	B. DATED (SEE ITEM 11)				
				July 28, 2000				
				10A. MODIFICATION OF CONTRACT/ORDER NO.				
				10B. DATED (	SEE ITEM	13)		
CODE	FACILITY CODE							
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF SOI	LICITA	ATIONS				
X The above numbered solicitation is amended as se	t forth in Item 14. The hour and dat	e specified for receipt of Offers	[]	is extended	1. [x]	is not extend	ed.	
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [x] is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By								
separate letter or telegram which includes a reference	e to the solicitation and amendmen	nt numbers. FAILURE OF YOU	JR ACK	NOWLEDGM	ENT TO E	BE RECEIVE	D AT THE	
PLACE DESIGNATED FOR THE RECEIPT OF OFF amendment you desire to change an offer already subn								
amendment, and is received prior to the opening hour a		telegram of letter, provided each	cicgram	or retter makes	reference	to the solicital	ion and this	
12. ACCOUNTING AND APPROPRIATION DATA (If requi	red)							
13. THIS ITEM	APPLIES ONLY TO MO	DIFICATIONS OF CONT	RACT	S/ORDERS	,			
IT MODIF	TES THE CONTRACT/OR	DER NO. AS DESCRIBEI	D IN I	ΓEM 14.				
() A. THIS CHANGE ORDER IS ISSUED PURSUAN	T TO: (Specify authority) THE CHANC	SES SET FORTH IN ITEM 14 ARE MA	ADE IN TI	HE CONTRACT	ORDER NO	. IN ITEM 10A.		
B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT THE AD	OMINISTRATIVE CHANGES (such as	changes i	n paying office, a	opropriation	date, etc.) SET	FORTH IN	
ITEM 14, PURSUANT TO THE AUTHORITY O	OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENT.	ERED INTO PURSUANT TO AUTHOR	TTY OF:						
D. OTHER Specify type of modification and authorit	v)							
1 2 31	• •							
E. IMPORTANT: Contractor [X] is	not, [] is required to sig	n this document and return	С	opies to the	issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Or				hle)				
	guinged by 0.01 section neutrings, include	is sometimes contract subject matter to	mere jeus.	<i>.,</i>				
1. The purpose of this amendment is t	o correct the phone numb	er listed on Page 1 Rlo	ck 10	to read (61	17) /19/-	2619 and	1 to	
provide a list of the incumbent Security System contractors under the Volpe Center's Indefinite Delivery/ Indefinite Quantity task order contracts commonly know as the OMNI contracts. This solicitation is for the re-procurement of the services related to								
Physical Security provided under the current Security Systems contracts. A list of the Task Orders issued to the Security System								
Contractors is also provided.								
contractors is also provided.								
Except at provided herein, all terms and conditions of the docum	nent referenced in Item 9A or 10A as here	tofore changed remains unchanged and	in full for	ce and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)	ioni rotoronood in nom 711 or 1011, us noto	16A. NAME AND TITLE OF CO			R (Type or	print)		
		Edward R. Wirta						
		Contracting Office						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMI				16C. DATE	SIGNED	
		BY						
(Signature of person authorized to sign)		(Signature of C	ontracting	g Officer)				

# OMNI III - SECURITY SYSTEMS TASK ORDER CONTRACTS Primes and Subcontractors

### Integrated Management Services Inc.

DTRS57-98-D-00024

http://www.imsidc.com/

Aegir Systems
BDM Corporation
Dyn Corporation
ManTech International

## Mei Technology

DTRS57-98-D-00026

DTRS57-98-D-00022

http://www.meitech.com/

Battelle Memorial Institute Daniel, Mann, Johnson & Mendenhall Holmes & Narver, Inc. Transit Safety Management Transtech International Corp.

SAIC

http://www.saic.com/

Galaxy Scientific Corp. Hi-Tec Systems, Inc. Lockheed Martin Paradigm Technologies, Inc. SAIC/TSC Intercompany Unisource Systems, Inc.

Scientech, Inc.

DTRS57-98-D-00025

http://www.scientech.com/

Applied Research Associates, Inc. Bionetics-Ketron Division

Carl Ball

Computer Recognition Systems
Dynamics Research Corporation

John Collura

Joseph V. James

Kroll Associates

Larry Champion

Louis Destefano

Robert A. Schultheiss

Robert A. Chernesky

Northern NEF

Radian

Salvatore D'Agostino

Techmatics

The Helfenbein Company

Ultrak/Monitor Dynamics Inc.

#### TASC

## DTRS57-98-D-00023

http://www.tasc.com/

Abacus Technology Corp.

Aerospace Services International, Inc.

Barry Allen

BGI

Boyd, Maier, & Associates

Calspan Corp.

Corp Automation & Security Technology

Consentini Associates

Digatron Inc.

Dynamic Security Concepts Inc.

Horizons Technology, Inc.

Interactive Elements

Litton/PRC

Loronix

Mainstay Enterprises, Inc.

Raytheon Service Corp.

Raytheon Support Services Inc.

Ronald Lawson

Ronald Forte

Sterling Software

Wells Fargo

#### TASK ORDER AWARDS UNDER THE SECURITY SYSTEMS FUNCTIONAL AREA

Task Order No.	Task Order	<u>Contractor</u>	Task Order
	<u>Title</u>		<u>Value</u>
SA 9301	FAA Aviation	SAIC	\$ 365,968
	Security		
SA 9302	State	Scientech	\$ 169,516
	Department		
	Security		
	Upgrade		
SA 0303	FAA Infosec	SAIC	\$4,899,623
SA 0304	USCP Integrated	Scientech	\$9,499,435
	Security System		
	Design		
SA 9305	USCP CCTV DVS	TASC	\$5,065,790
	Design		
SA 9306	USCP Garage	Scientech	\$9,468,714
	Access Control		
	and Vehicle		
	Screening		
SA 0307	FAA Aviation	SAIC	\$ 394,277
	Security		
SA 0308	Information	IMSI	\$ 899,262
	Systems		
	Security		
SA 0309	USCP CCTV DVS	TASC	\$6,196,431
	Installation -		
	LFO		